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July 2, 2004



ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed are copies of a portion of our deposit account statements of May and June, 2004. Please review the highlighted charges on **Serial Number 09/392,254** in the amount of **\$180.00 each on fee code #1806**.

CERTIFIED Information Disclosure Statements were filed on April 26 and June 16, 2004. Since this application was not under final rejection, **no fee is required as set forth in 37 CFR 1.97**. Please investigation these charges and kindly refund **\$360.00 to Deposit Account #150030**.

Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in cursive script that reads "Debra J. Noel".

Debra J. Noel
Accounting Department

Enclosures



United States Patent and Trademark Office

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Deposit Account Statement

Requested Statement Month:

May 2004

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:

1940 DUKE STREET

Address:

ALEXANDRIA

City:

VA

State:

22314

Zip:

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/03	5	E-REPLENISHMENT		9203	-\$100.00	\$30,947.71
05/03	5	10484715	247852US	1613	\$820.00	\$30,127.71
05/03	6	E-REPLENISHMENT		9203	-\$100.00	\$30,227.71
05/03	8	E-REPLENISHMENT		9203	-\$100.00	\$30,327.71
05/03	200	6727394	229442US0XPCT	8013	\$25.00	\$30,302.71
05/03	201	6559200	223825US0GET	8013	\$25.00	\$30,277.71
05/04	5	10480634	246974US0XPCT	1615	\$36.00	\$30,241.71
05/04	6	10480634	246974US0XPCT	1614	\$86.00	\$30,155.71
05/04	7	10480634	246974US0XPCT	1616	\$290.00	\$29,865.71
05/04	35	10359608	216629TW/FF	8007	\$20.00	\$29,845.71
05/04	124	10360864	232602US2/GET	8007	\$20.00	\$29,825.71
05/04	267	10733282	246399US6	8007	\$20.00	\$29,805.71
05/05	1	10279843	229754US	1806	\$180.00	\$29,625.71
05/05	1	09926400	215335US0XPC	1201	\$86.00	\$29,539.71
05/05	1	10101756	221089US0	1806	\$180.00	\$29,359.71
05/05	2	10135548	222705US2	1806	\$180.00	\$29,179.71
05/05	2	10660475	242800US0X	1806	\$180.00	\$28,999.71
05/05	305	09628728	194784US-28	1504	\$300.00	\$28,699.71
05/06	33	10773344	248475	9204	-\$344.00	\$29,043.71
05/06	177	09119475	241357US3PCT	1201	\$344.00	\$28,699.71
05/07	1	10467179	248249WO	1617	\$130.00	\$28,569.71
05/07	6	PCT/US04/03367	192162US77	1703	\$627.00	\$27,942.71
05/07	8	09774566	244589US0X PCT	1811	\$100.00	\$27,842.71
05/07	417	10476029	244339US0XPCT	1616	\$290.00	\$27,552.71
05/07	422	10475756	247407US2PCT	1616	\$290.00	\$27,262.71
05/10	3	10482405	252569US0PCT	1614	\$86.00	\$27,176.71
05/10	79	10494323	237807US90PROVJEM	1616	\$6.00	\$27,170.71
05/10	272	60478303		8007	\$20.00	\$27,150.71

Deposit Account Statement

05/21 315 10048973	219173US2/JEM	8007	\$20.00	\$26,406.71
05/24 1 09392254	0557-4758-3	1806	\$180.00	\$26,226.71
05/24 2 10485261	244456US6XPCT	1615	\$90.00	\$26,136.71
05/25 1 10486911	248384US0PCT	1615	\$288.00	\$25,848.71
05/25 1 09531449	0083-1131-0	1251	\$110.00	\$25,738.71
05/25 4 10480653	245702US0PCT	1616	\$290.00	\$25,448.71
05/26 1 09531449	0083-1131-0	1251	-\$110.00	\$25,558.71
05/27 1 09505283	2025-0172-20	1806	\$180.00	\$25,378.71
05/27 1 10479657	246137US0PCT	1616	-\$290.00	\$25,668.71
05/27 5 6524466	192197AU/FF/JEM	8013	\$25.00	\$25,643.71
05/27 6 6111148	00041-0637-0/JEM	8013	\$25.00	\$25,618.71
05/27 6 10069981	220760US0PCT	1202	\$54.00	\$25,564.71
05/27 10 E-REPLENISHMENT		9203	-\$100.00	\$25,664.71
05/27 11 E-REPLENISHMENT		9203	-\$100.00	\$25,764.71
05/27 21 10795431	250219US0X	1203	\$290.00	\$25,474.71
05/27 392 10111912	221686US0PCT	1501	\$1,330.00	\$24,144.71
05/27 393 10111912	221686US0PCT	1504	\$300.00	\$23,844.71
05/28 39 10798408	250369US2X	1201	-\$172.00	\$24,016.71
05/28 40 10798408	250369US2X	1201	\$86.00	\$23,930.71
05/28 79 09814728	204968US2X	1501	\$1,330.00	\$22,600.71
05/28 80 09814728	204968US2X	1504	\$300.00	\$22,300.71
05/28 180 6580229	219173US/JEM	8013	\$25.00	\$22,275.71
05/28 306 60500262	242505- XXXX	8007	\$60.00	\$22,215.71
START	SUM OF	SUM OF	END	
BALANCE	CHARGES	REPLENISH	BALANCE	
\$30,847.71	\$15,271.00	\$6,639.00	\$22,215.71	

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Deposit Account Statement

Requested Statement Month:

June 2004

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:

1940 DUKE STREET

Address:

ALEXANDRIA

City:

VA

State:

22314

Zip:

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	1	PCT/US04/13306	237936	1601	\$300.00	\$21,915.
06/01	2	PCT/US04/13306	237936	1603	\$300.00	\$21,615.
06/01	3	PCT/US04/13306	237936	1702	\$1,134.00	\$20,481.
06/01	3	10482282	246930US0PCT	1616	\$290.00	\$20,191.
06/01	4	10489863	232207US99PCT	1613	\$190.00	\$20,001.
06/01	4	PCT/US04/13306	237936	1703	\$168.00	\$19,833.
06/01	5	PCT/US04/13306	237936	8007	\$20.00	\$19,813.
06/01	36	60530263	246878US90	8007	\$20.00	\$19,793.
06/01	37	60518308	245278US90PRO	8007	\$20.00	\$19,773.
06/01	38	60497338	241932US90	8007	\$20.00	\$19,753.
06/01	286	10649967	242158US39	8007	\$20.00	\$19,733.
06/01	347	0142720802	237688CN/KR (FF DEPT.)	8014	\$50.00	\$19,683.
06/01	433	60555706	250916US90PROV/GET	8007	\$20.00	\$19,663.
06/01	456	10617048	237688CN/KR/EP/JP	8007	\$80.00	\$19,583.
06/01	458	60486899	240432US90PROV	8007	\$20.00	\$19,563.
06/01	466	60486898	240434US90-PROV	8007	\$20.00	\$19,543.
06/01	469	60486897	240430US90-PROV	8007	\$20.00	\$19,523.
06/02	4	10718518	2455685US0SRD CONT	1051	\$130.00	\$19,393.
06/02	20	09341702	0143-0470-2XPCT/HSE	1501	\$1,330.00	\$18,063.
06/02	21	09341702	0143-0470-2XPCT/HSE	1504	\$300.00	\$17,763.
06/02	89	6740376	9999999/JEM	8013	\$25.00	\$17,738.
06/03	1	10417253	2363499US2DIV	1201	\$86.00	\$17,652.
06/03	6	10695792	244694US2/JEM	8007	\$20.00	\$17,632.
06/03	7	10482334	246876USOPCT	2615	\$36.00	\$17,596.
06/03	8	10482334	246876USOPCT	2616	\$145.00	\$17,451.
06/03	9	10740800	246964	9204	-\$563.00	\$18,014.
06/03	34	10611978	239658US23/JEM	8007	\$20.00	\$17,994.
06/03	182	60490255	240667USO/JEM	8007	\$20.00	\$17,974.

Deposit Account Statement

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06/22 13	10075461	219668US3	1806	-\$180.00	\$30,316.
06/23 2	09668161	197632US	1252	-\$420.00	\$30,736.
06/23 6	10869957	254788US0CONT	1202	\$18.00	\$30,718.
06/23 23	10810654	25 1188	9204	-\$254.00	\$30,972.
06/23 30	10820123	251598US0	1203	\$290.00	\$30,682.
06/23 61	10048489	219391US2PCT	1504	\$300.00	\$30,382.
06/24 1	10252070	228607US0	1806	\$180.00	\$30,202.
06/24 2	10314241	231338US0X	1806	\$180.00	\$30,022.
06/24 7	09392254	0557-4758-3	1806	\$180.00	\$29,842.
06/25 5	09945808	213635US25	1806	\$180.00	\$29,662.
06/25 7	08653232	3914-0095-40	1251	\$110.00	\$29,552.
06/25 142	10611863	239953US0/JEM	8007	\$20.00	\$29,532.
06/25 188	09535158	0557-4931-2	8001	\$30.00	\$29,502.
06/28 10	10780641	24 8345	9204	-\$530.00	\$30,032.
06/28 93	10647444	242014US99CONT	1051	\$130.00	\$29,902.
06/28 100	10653424	242302US0CONT	1001	\$770.00	\$29,132.
06/28 101	10653424	242302US0CONT	1051	\$130.00	\$29,002.
06/28 102	10653424	242302US0CONT	1201	\$86.00	\$28,916.
06/29 1	10468001	240392US6PCT/ELE	1202	\$18.00	\$28,898.
06/29 6	09963634	214231US3	1806	\$180.00	\$28,718.
06/29 15	10824536	251957US0	1202	-\$18.00	\$28,736.
06/29 49	10677309	243579US	8007	\$80.00	\$28,656.
06/29 169	60494122	248704WO/TEP/FF	8007	\$20.00	\$28,636.
06/29 244	60489505	240880US0PROV/GET	8007	\$100.00	\$28,536.
06/30 1	09156703	88048/MIZOI 219067	1811	\$100.00	\$28,436.
06/30 1	09725515	200133US2	1806	\$180.00	\$28,256.
06/30 10	10828466	251513US96DIV	1202	\$18.00	\$28,238.
06/30 44	10876665	254480US90CONT	1203	\$290.00	\$27,948.
06/30 164	10876564	255068US0	1203	\$290.00	\$27,658.
START		SUM OF	SUM OF	END	
BALANCE		CHARGES	REPLENISH BALANCE		
\$22,215.71		\$19,667.00	\$25,110.00		\$27,658.71

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OSMM&N File No. 0557-4758-3

Dept.: IP-I

By: CIM/hc

Serial No. 09/392,254

In the matter of the Application of: Yasuo YAMANAKA, et al.

For: A PLASTIC MOLDING AND A METHOD AND A MOLD ASSEMBLY FOR
PRODUCING THE SAME

Due Date: 04-29-04

The following has been received in the U.S. Patent Office on the date stamped hereon:

- ☒ Dep. Acct. Order Form
- ☒ Information Disclosure Statement
- ☒ Cited References (3)
- ☒ JAPANESE Office Action
- ☒ PTO-1449



Docket No. 0557-4758-3/hc

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF: Yasuo YAMANAKA, et al.

SERIAL NO: 09/392,254

GAU: 1773

EXAMINER: NIKOLAS J. UHLIR

FILED: September 9, 1999

CPA FILED: July 12, 2002

FOR: A PLASTIC MOLDING AND A METHOD AND A MOLD ASSEMBLY FOR PRODUCING THE SAME

INFORMATION DISCLOSURE STATEMENT UNDER 37 CFR 1.97

COMMISSIONER FOR PATENTS
ALEXANDRIA, VIRGINIA 22313

SIR:

Applicant(s) wish to disclose the following information.

REFERENCES

- ☒ The applicant(s) wish to make of record the references cited in the attached Japanese Office Action listed on the attached form PTO-1449. Copies of the listed references are attached, where required, as are either statements of relevancy or any readily available English translations of pertinent portions of any non-English language references.
- ☐ A check or credit card payment form is attached in the amount required under 37 CFR §1.17(p).

RELATED CASES

- ☐ Attached is a list of applicant's pending application(s) or issued patent(s) which may be related to the present application. A copy of the patent(s), together with a copy of the claims and drawings of the pending application(s) is attached along with PTO 1449.
- ☐ A check or credit card payment form is attached in the amount required under 37 CFR §1.17(p).

CERTIFICATION

- ☒ Each item of information contained in this information disclosure statement was first cited in any communication from a foreign patent office in a counterpart foreign application not more than three months prior to the filing of this statement.
- ☐ No item of information contained in this information disclosure statement was cited in a communication from a foreign patent office in a counterpart foreign application or, to the knowledge of the undersigned, having made reasonable inquiry, was known to any individual designated in 37 CFR §1.56(c) more than three months prior to the filing of this statement.

DEPOSIT ACCOUNT

- ☒ Please charge any additional fees for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to deposit account number 15-0030. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

C. Irvin McClelland
Registration No. 21,124

Customer Number

22850

Tel. (703) 413-3000
Fax. (703) 413-2220
(OSMMN 05/03)

alc
OSMM&N File No. 0557-4758-3

Serial No. 09/392.254

In the matter of the Application of: Yasuo YAMANAKA, et al.

For: A PLASTIC MOLDING AND A METHOD AND A MOLD ASSEMBLY FOR
PRODUCING THE SAME

Dept.: EM

By: GJM/CDW/vsl

Due Date: June 16, 2004

The following has been received in the U.S. Patent Office on the date stamped hereon:

- Dep. Acct. Order Form
- IDS/Related/List of Related Cases
- Cited Pending Applications 1

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Docket No. 0557-4758-3

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF: Yasuo YAMANAKA, et al.

GAU: 1773

SERIAL NO: 09/392,254

EXAMINER: UHLIR, NIKOLAS J.

CPA FILED: July 12, 2002

FOR: A PLASTIC MOLDING AND A METHOD AND A MOLD ASSEMBLY FOR PRODUCING THE SAME

INFORMATION DISCLOSURE STATEMENT UNDER 37 CFR 1.97

COMMISSIONER FOR PATENTS
ALEXANDRIA, VIRGINIA 22313

SIR:

Applicant(s) wish to disclose the following information.

REFERENCES

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RELATED CASES

- ☒ Attached is a list of applicant's pending application(s) or issued patent(s) which may be related to the present application. A copy of the claims and drawings of the pending application(s) is attached.
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CERTIFICATION

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- ☒ No item of information contained in this information disclosure statement was cited in a communication from a foreign patent office in a counterpart foreign application or, to the knowledge of the undersigned, having made reasonable inquiry, was known to any individual designated in 37 CFR §1.56(c) more than three months prior to the filing of this statement.

DEPOSIT ACCOUNT

- ☒ Please charge any additional fees for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to deposit account number 15-0030. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Gregory J. Maier

Registration No. 25,599

Customer Number

22850

Tel. (703) 413-3000
Fax. (703) 413-2220

(OSMMN 05/03)

I:\ATTY\CDW\0557\0557 4758\RELATED TRANS 6-10-04.DOC

Christopher D. Ward

Registration No. 41,367

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